

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Non-Stationery - Purchase of non stationery items for the use of Secretary to Government(services) peshi from M/s. Sankalpa Enterprises, Hyderabad – Payment of Rs.1,850/- Sanctioned- Orders – Issued.
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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 3523

DATED: 11.6.2008.
READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Govt.Letter No.18440 /OP.III/2008-1, dated 21-5-2008
3. Credit Memo. No.11032, Dated: 2-6-2008 from the M/s.
Sankalpa Enterprises, Hyderabad,.

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ORDER

Sanction is accorded for the payment of Rs. 1,850/- (Rupees one thousand eight hundred and fifty only) to M/s. Sankalpa Enterprises, Hyderabad towards the cost of Dinner Set supplied for the use of Secretary to Government(services) peshi.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses”.
3. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.CHANDRA MOHAN
DEPUTY SECRETARY TO GOVERNMENT (GENL.)

To
M/s. Sankalpa Enterprises, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER